

1 BILL NO. S-86-12-13

2 SPECIAL ORDINANCE NO. S-218-86

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54887, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
7 chasing and Anthony Wayne Services,
8 for all Civil City and City Utilities
9 Printing requirements for 1987.

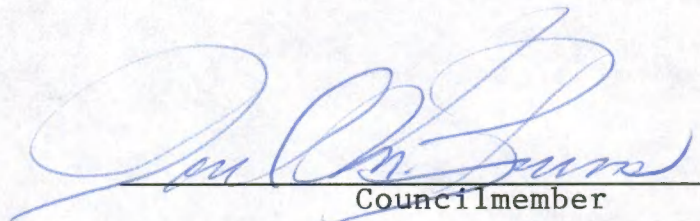
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That City Utilities Purchase Order #A-54887,
13 between the City of Fort Wayne, by and through its City Utilities,
14 and the Department of Purchasing with Anthony Wayne Services,
15 for all Civil City and City Utilities Printing requirements for
16 1987, respectfully for:

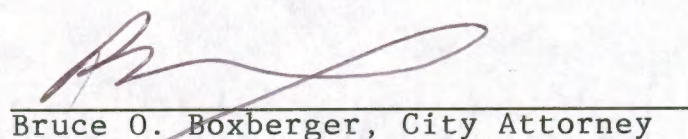
17 approving the award of Reference
18 #800 with respect to the contract-
19 ing of services involved in the
20 Printing requirements of all Civil
21 City and City Utilities Departments;
22 this will be a Blanket Purchase
23 Order and printing will be ordered
24 only as needed;

25 involving a total cost of Forty-Five Thousand Seven Hundred Six
26 and 16/100 Dollars (\$45,706.16), all as more particularly set
27 forth in said Purchase Order, which is on file in the Office
28 of the Department of Purchasing, and is by reference incorporated
29 herein, made a part hereof, and is hereby in all things ratified,
30 confirmed and approved.

31 SECTION 2. That this Ordinance shall be in full force
32 and effect from and after its passage, and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.

DATE: 12-9-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-23-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 218-86
on the 23rd day of December, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 26th day of December, 1986,
at the hour of 11:00 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of December,
1986, at the hour of 11:00 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

2.

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

DATE October 24, 1986

Department receiving bid items Office Services

Room 330, City County Bldg.

Fort Wayne, Indiana 46802

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO YES X AMOUNT 100%

Affirmative Action ON FILE _____ ATTACHED _____

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Anthony Wayne Services

Name of Company

by [Signature] Agent
(signature)

Address 2826 South Calhoun Street

City Fort Wayne, IN 46807

**FORT
WAYNE
WHERE AMERICA
WORKS**

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 800

DATE October 24, 1986

DUE DATE Friday, November 14, 1986

Department receiving bid items Office Services
Room 330, City County Bldg.
Fort Wayne, Indiana 46802

Bid Bond Required	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	AMOUNT <u>\$500.00</u>
Performance Bond Required	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	AMOUNT <u>100%</u>
Affirmative Action	ON FILE <input type="checkbox"/>	ATTACHED <input type="checkbox"/>	

Prompt payment discounts will be allowed as follows: 10 %
if paid within 15 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Sarahgraphics
Name of Company
by Sarah Agent
(signature)
Address 3501 Eleanor Ave.
city Ft. Wayne, IN 46805

Bid Reference #800
Open: November 14, 1986 at 10:00 A.M.
Printing
Office Servcies

Anthony Wayne Services	\$45,706.16
Saragraphics	\$49,698.18
Craftline Printing	\$51,255.92



The City of Fort Wayne

THE CITY OF FORT WAYNE DEPARTMENT OF OFFICE SERVICES SPECIFICATIONS PRINTING BID

A. Successful bidder must provide Office Services with price sheets as attached which include the following:

1. Printing costs per form number.
2. Typesetting cost per form number.
3. Total price per form number.

B. Total costs of each individual job listed on attached price sheet.

C. Total cost of all jobs combined \$ 45706.16

D. The City of Fort Wayne retains the option to renew this contract if agreeable to both parties for a second year.

E. Samples of each job required will be given to the vendor at the time of ordering each form. Typesetting, negatives and/or plates must be made and kept on file at the bidder's establishment. However, the aforementioned items will remain the property of the City of Fort Wayne, Office Services Department.

F. Quantities shown are estimates only and furnished for the bidder as a guide. The City shall not be obligated to order each form (as some forms may become obsolete during the year). The City will order the bid quantity of forms ordered.

G. The City of Fort Wayne will allow a TWO WEEK turn around time from time of receipt by vendor to time of return to City. The City will, however, retain the option of "rush" ordering if the need arises.

H. The quantities bid will be ordered, shipped, and billed to the City on an "as needed" basis throughout the year. Freight shall be included in the prices listed.

I. Form numbers must appear on the bottom right of each form except for letterhead and envelopes.



The City of Fort Wayne

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3. Total price per form number.

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C. Total cost of all jobs combined

\$ 49,698.18

D. The City of Fort Wayne retains the option to renew this contract if agreeable to both parties for a second year.

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(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 800

DATE October 24, 1986

DUE DATE Friday, November 14, 1986

Department receiving bid items Office Services
Room 330, City County Bldg.
Fort Wayne, Indiana 46802

Bid Bond Required NO YES X AMOUNT \$500.00

Performance Bond Required NO YES X AMOUNT 100%

Affirmative Action ON FILE ATTACHED

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

CRAFTLINE PRINTING
Name of Company
by Laffare Tabani Proc Agent
(signature)
Address 1005 PRODUCTION DR
city FORT WAYNE IN 46808



The City of Fort Wayne

THE CITY OF FORT WAYNE DEPARTMENT OF OFFICE SERVICES SPECIFICATIONS PRINTING BID

A. Successful bidder must provide Office Services with price sheets as attached which include the following:

1. Printing costs per form number.
2. Typesetting cost per form number.
3. Total price per form number.

B. Total costs of each individual job listed on attached price sheet.

C. Total cost of all jobs combined \$ 51,255.92

D. The City of Fort Wayne retains the option to renew this contract if agreeable to both parties for a second year.

E. Samples of each job required will be given to the vendor at the time of ordering each form. Typesetting, negatives and/or plates must be made and kept on file at the bidder's establishment. However, the aforementioned items will remain the property of the City of Fort Wayne, Office Services Department.

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7447
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-86-12-13

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #800 with respect to the contracting of services involved in the Printing requirements of all Civil City and City Utilities Departments.

This will be a Blanket Purchase Order and printing will be ordered only as needed.

EFFECT OF PASSAGE:

The Office Service Department has found it cost efficient to contract all printing requirements out. The replacement of duplicating machines, personnel and supply costs to do it themselves far exceeded the cost of an outside vendor.

EFFECT OF NON-PASSAGE:

The department will have to buy the necessary equipment and supplies to do the job and then staff the equipment. This would also include expenditures of maintenance and downtime.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Anthony Wayne Services	#A-54887	\$45,706.16
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-12-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

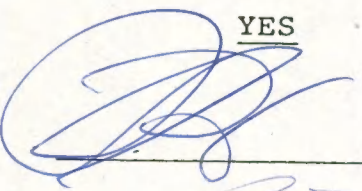
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities.

Purchase Order #A-54887, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Anthony Wayne
Services, for all Civil City and City Utilities Printing
requirements for 1987

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

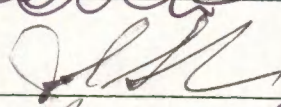
NO



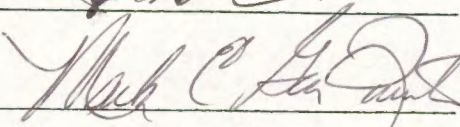
PAUL M. BURNS
CHAIRMAN



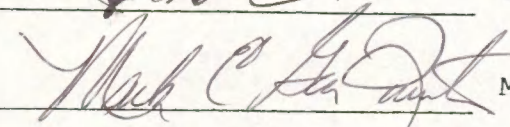
THOMAS C. HENRY
VICE CHAIRMAN



BEN A. EISBART



JAMES S. STIER



MARK E. GIAQUINTA

CONCURRED IN 12-23-86

SANDRA E. KENNEDY
CITY CLERK